



Legislation Details (With Text)

File #:	2019-1888	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	7/12/2019	In control:	Committee on Public Works
On agenda:	7/16/2019	Final action:	7/30/2019
Enactment date:	7/30/2019	Enactment #:	510
Effective date:	8/1/2019		
Title:	Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreement, providing for the planning, design, repairs, maintenance, improvements, emergencies, operations, and / or the purchase of materials, equipment, and supplies in connection with the production of the Oakland Transportation Study and associated projects.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2019-1888		

Date	Ver.	Action By	Action	Result
8/1/2019	1	Mayor	Signed by the Mayor	
7/30/2019	1	City Council	Passed Finally	Pass
7/24/2019	1	Standing Committee	Affirmatively Recommended	Pass
7/16/2019	1	City Council	Read and referred	

Resolution providing for a Contract or Contracts, or the use of existing Contracts, an Agreement or Agreements, or the use of existing Agreement, providing for the planning, design, repairs, maintenance, improvements, emergencies, operations, and / or the purchase of materials, equipment, and supplies in connection with the production of the Oakland Transportation Study and associated projects.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. The Mayor and the Director of the Department of Mobility and Infrastructure, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts, or to use existing Contracts, an Agreement or Agreements, or to use existing Agreements, providing for the planning, design, repairs, maintenance, improvements, emergencies, operations, and / or the purchase of materials, equipment, and supplies in connection with the production of the Oakland Transportation Study and associated projects. The project is at a cost not to exceed \$200,000.00 chargeable and payable from the following account: 6074012919.50000.00.